

**EXHIBIT C**  
**EXPENSE SUMMARY FOR THE PERIOD**  
**FROM JANUARY 29, 2019 THROUGH JULY 31, 2019**

Expense Category	Total Expenses
Business Meals	\$110.26
Color Copies	\$6,000.40
Court Filing Service	\$35.00
Meals	\$100.00
Messenger Service	\$116.34
Miscellaneous Disbursement - Travel WiFi	\$60.96
Outside Copying Service	\$487.50
Outside Copying Svcs	\$18.20
Photocopies	\$585.60
Transportation	\$41.53
Travel	\$26,020.78
Travel Meals	\$3,928.61
<b>Total</b>	<b>\$37,505.18</b>